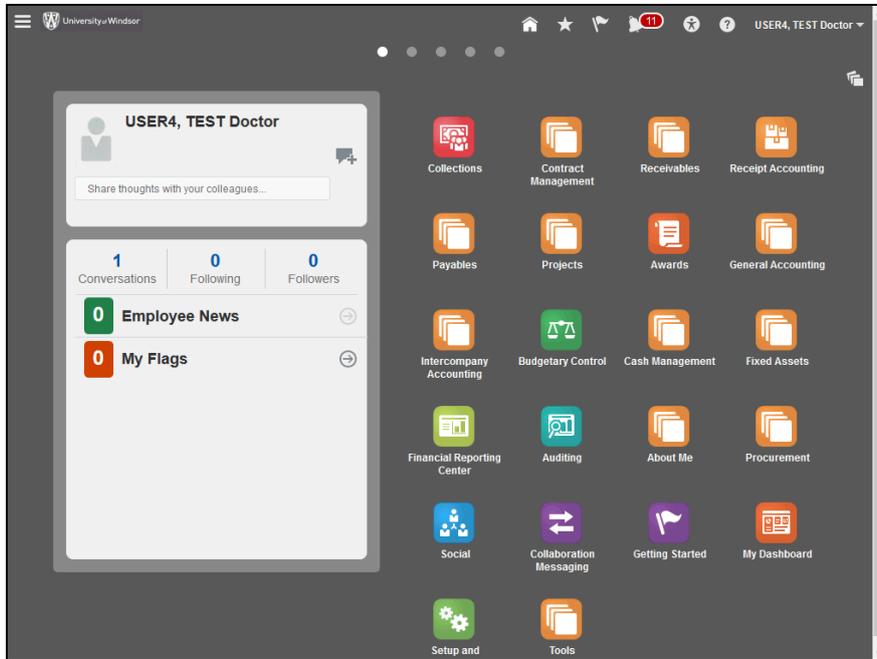


**FA 11: When assets were created in error, send back to Projects
Created on 2/21/2018**

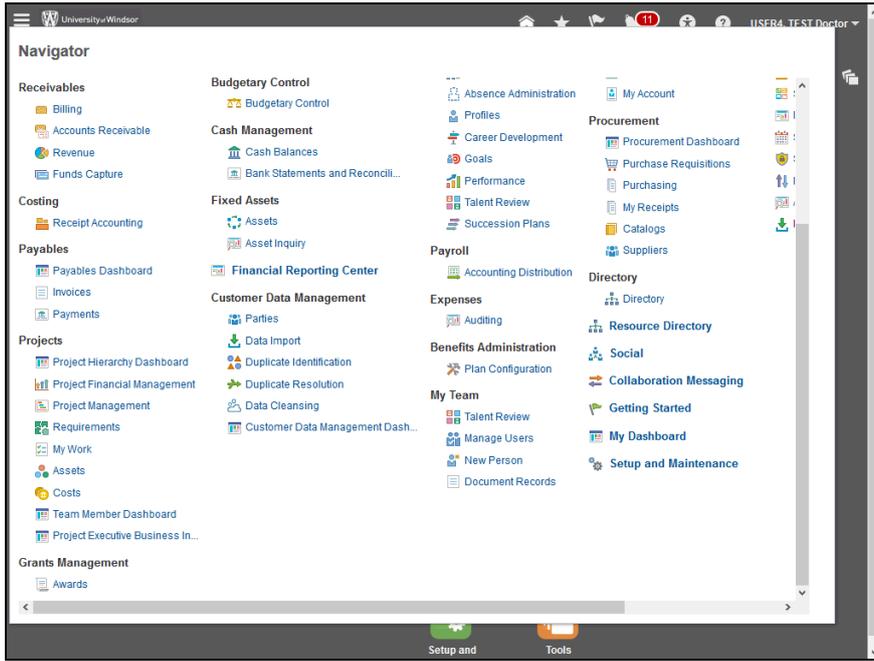
FA 11: When assets were created in error, send back to Projects

Procedure

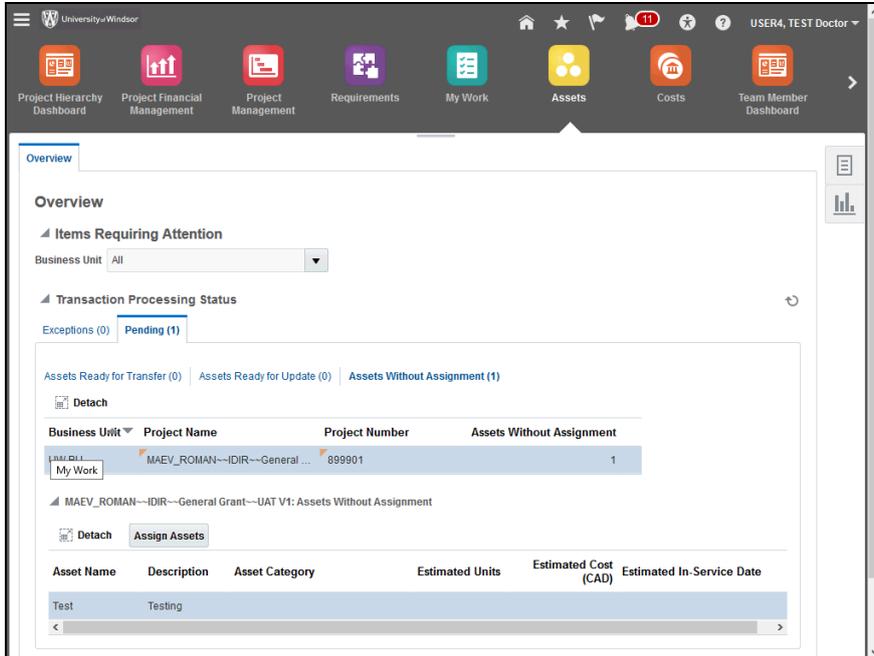
In this topic, you will learn how to send back to Projects, when assets are created in error.



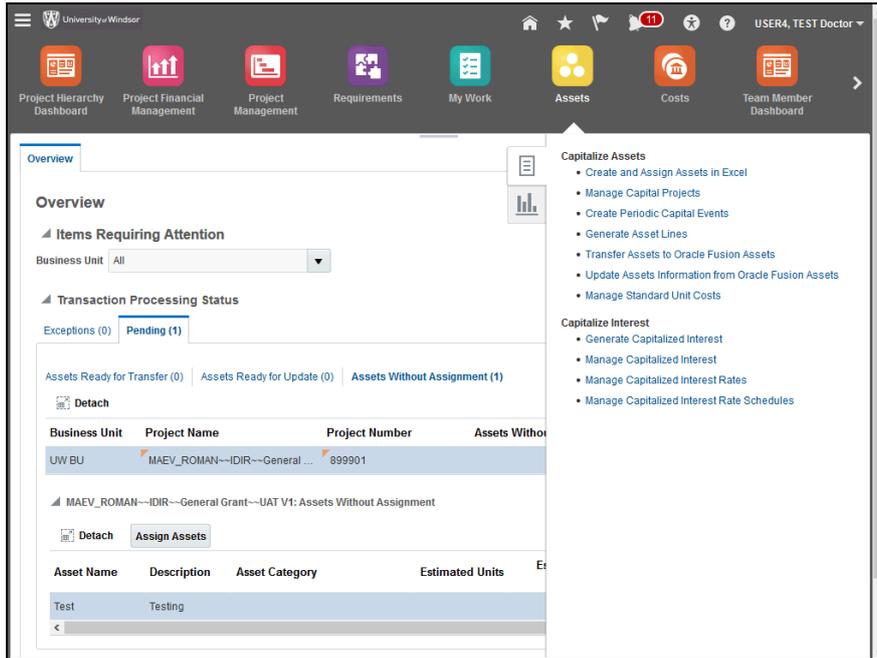
Step	Action
1.	Click the Navigator button.



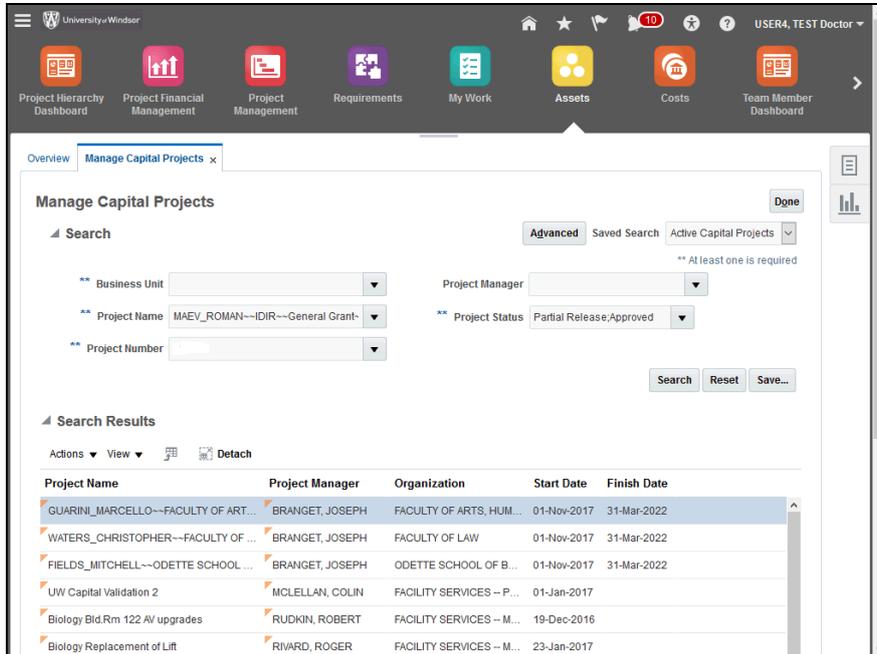
Step	Action
2.	Click the Assets link under the Projects section. Assets



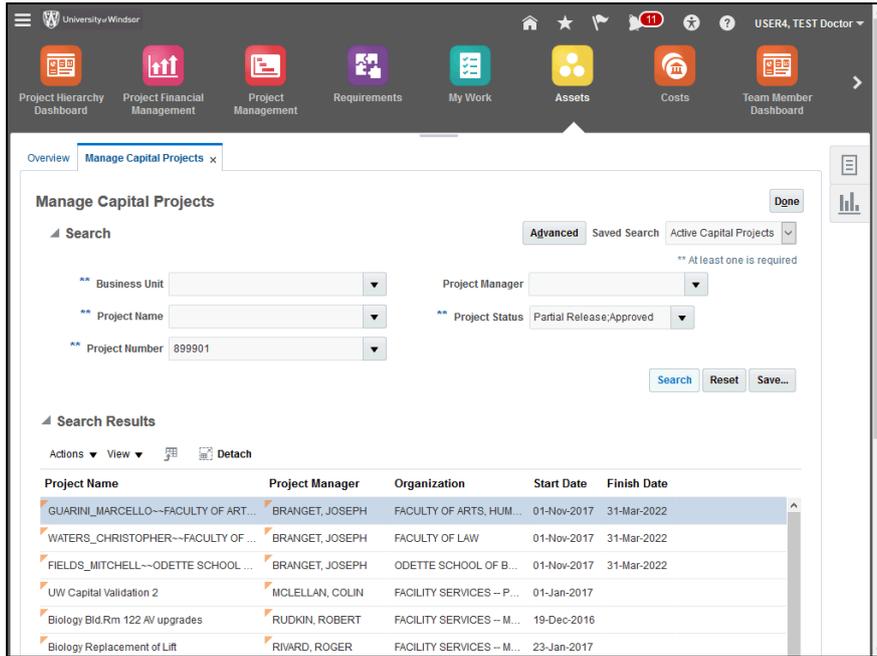
Step	Action
3.	Click the Go to Task menu. 



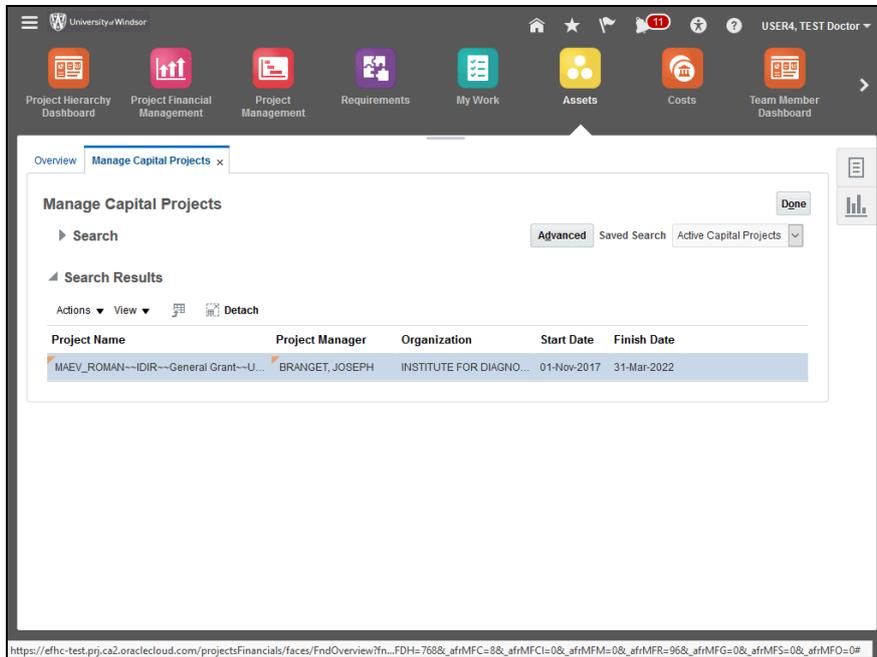
Step	Action
4.	Click the Manage Capital Projects link. Manage Capital Projects



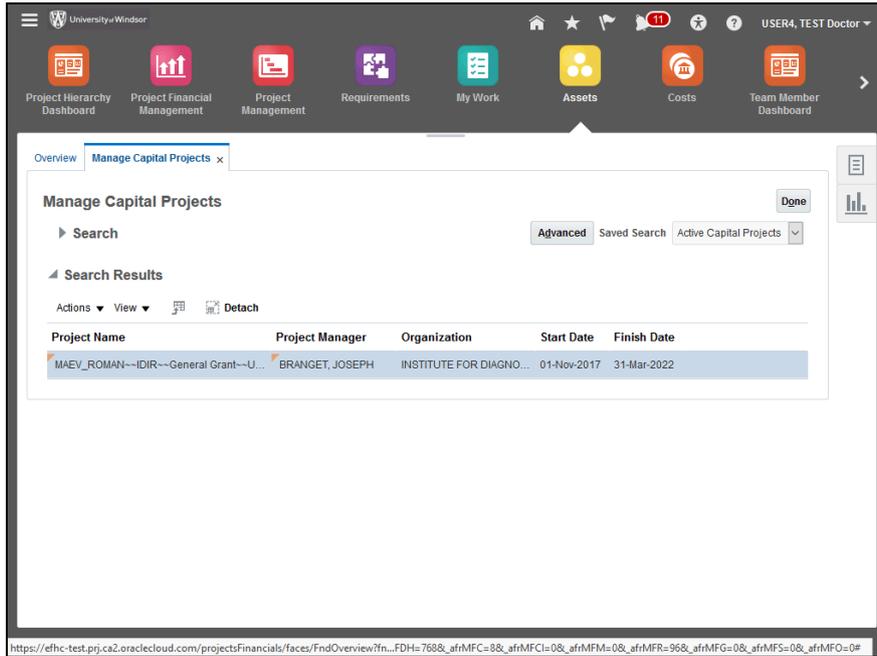
Step	Action
5.	Enter the project number in the Project Number field.



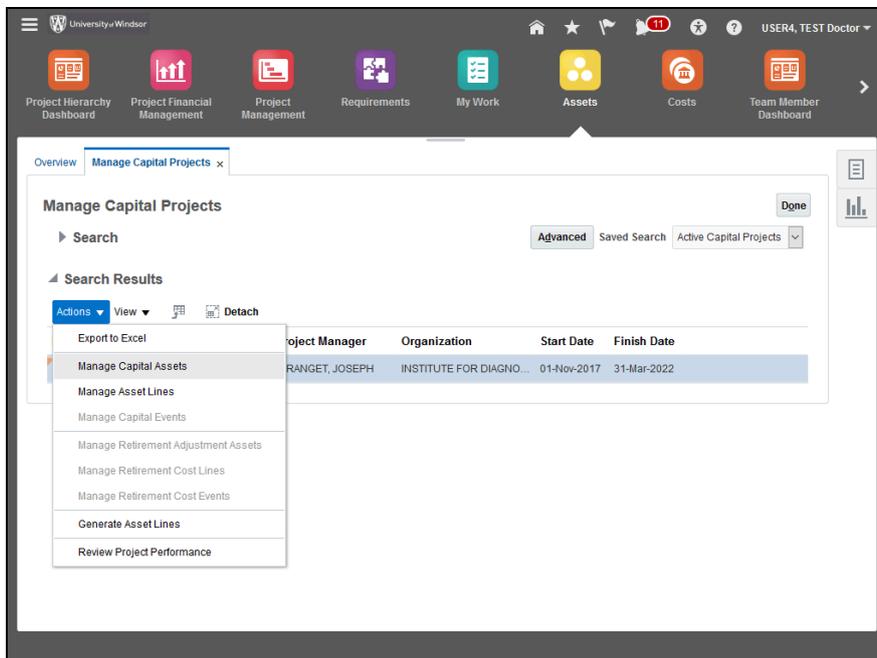
Step	Action
6.	Click the Search button.



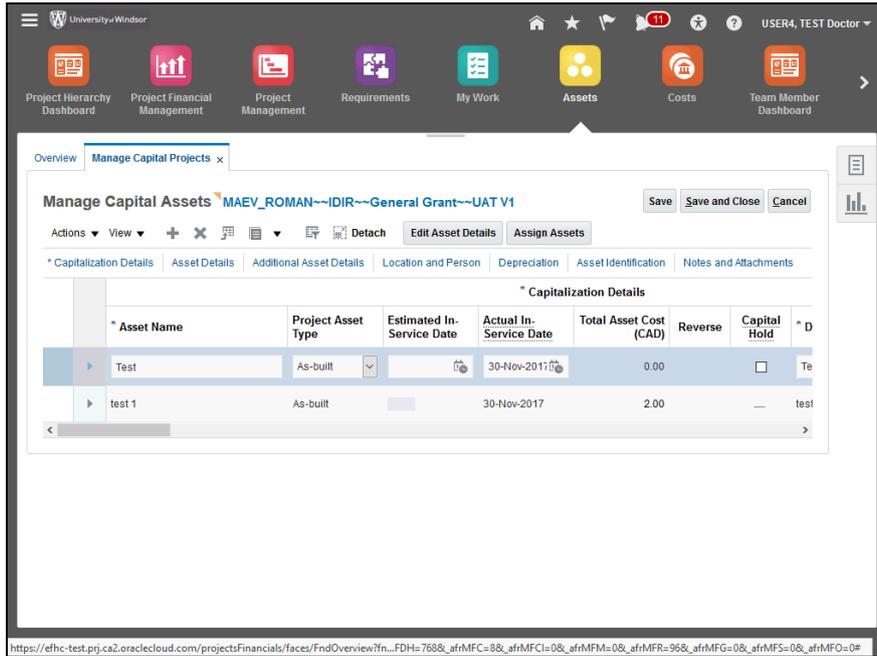
Step	Action
7.	Select the Project name .



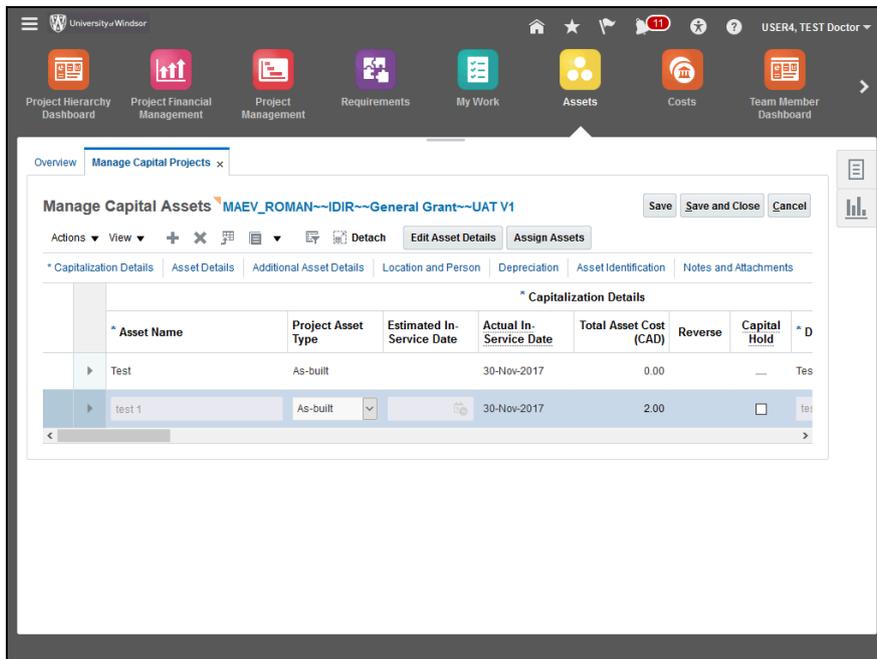
Step	Action
8.	Select the Actions drop-down button. ▼



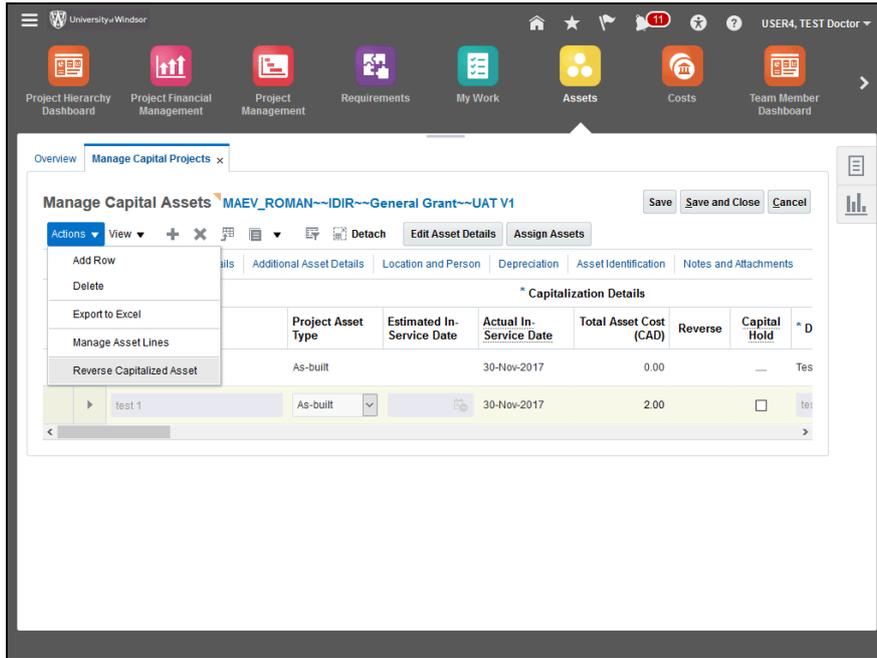
Step	Action
9.	Click on the Manage Capital Assets link. Manage Capital Assets



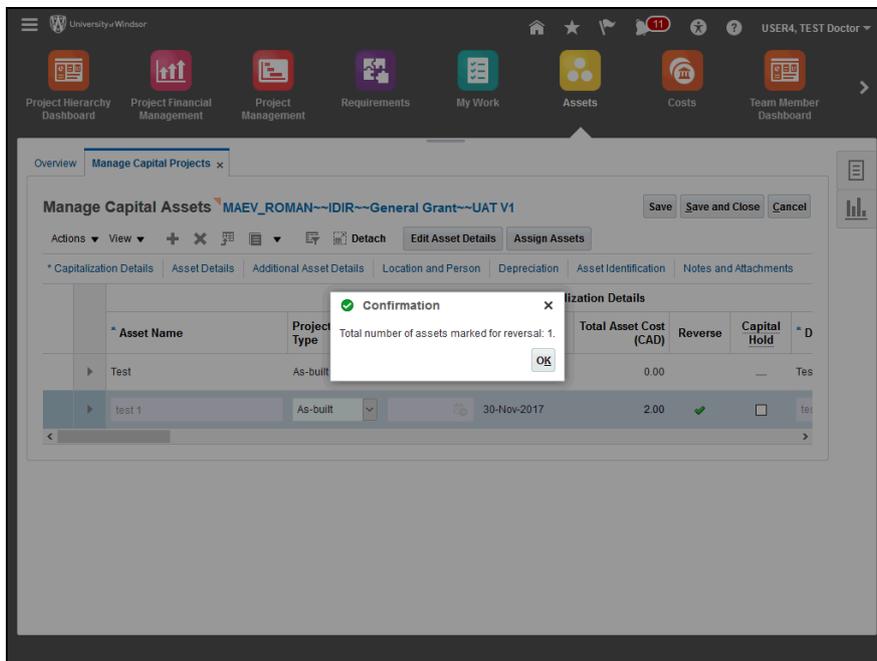
Step	Action
10.	Click the appropriate Asset Name .



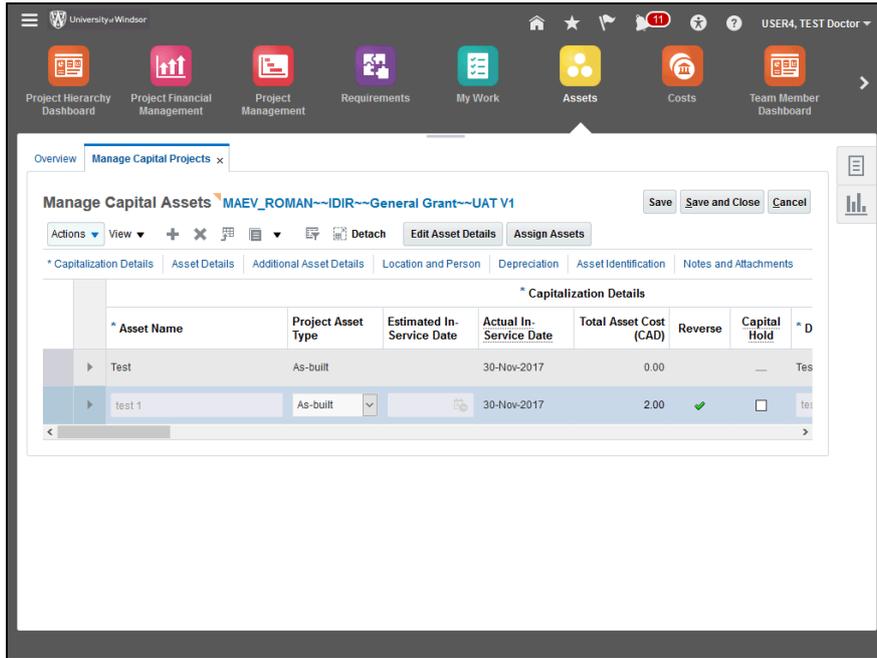
Step	Action
11.	Click the Actions drop-down button. ▼



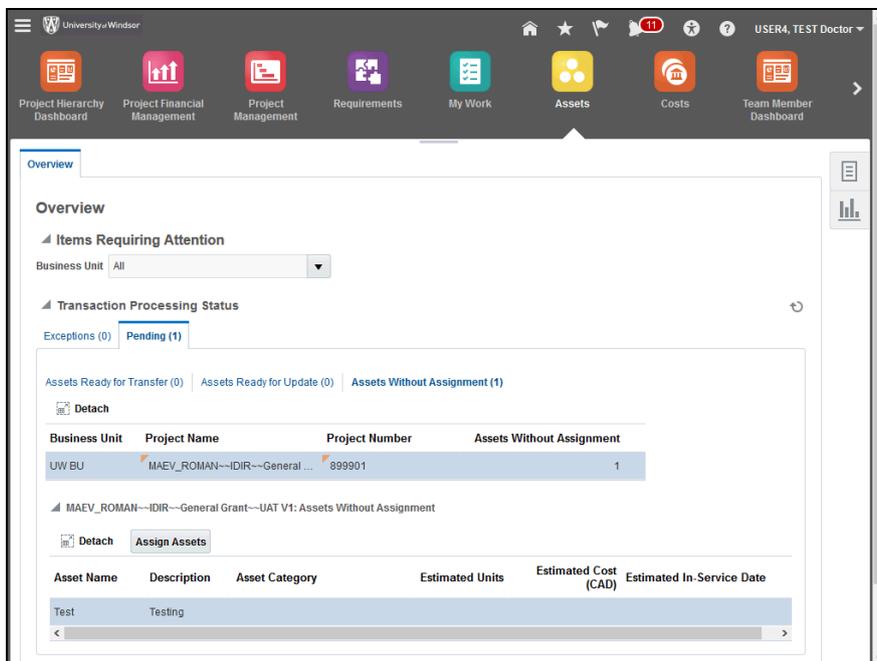
Step	Action
12.	Click the Reverse Capitalized Asset link from the drop-down. Reverse Capitalized Asset



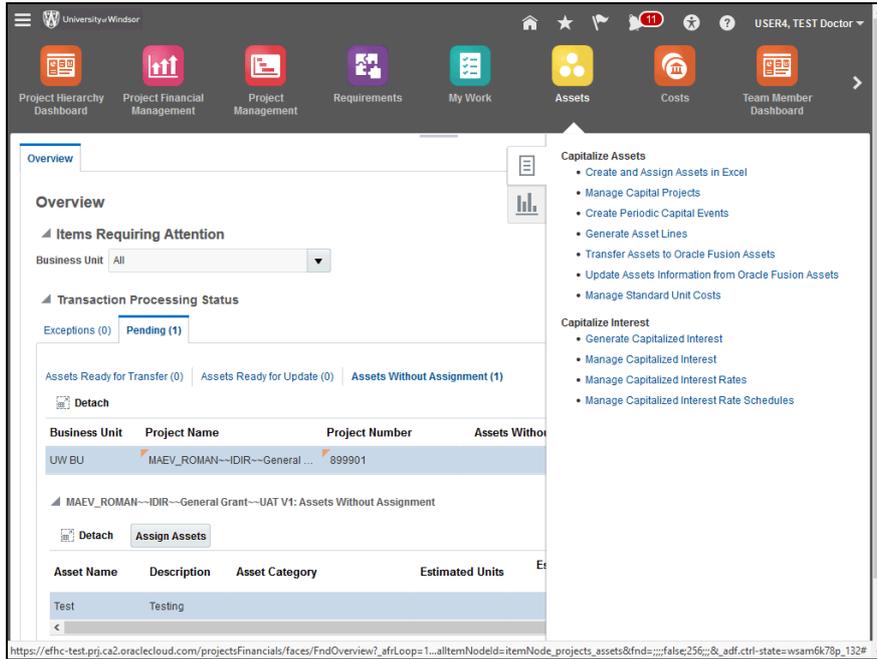
Step	Action
13.	Click the OK button. OK



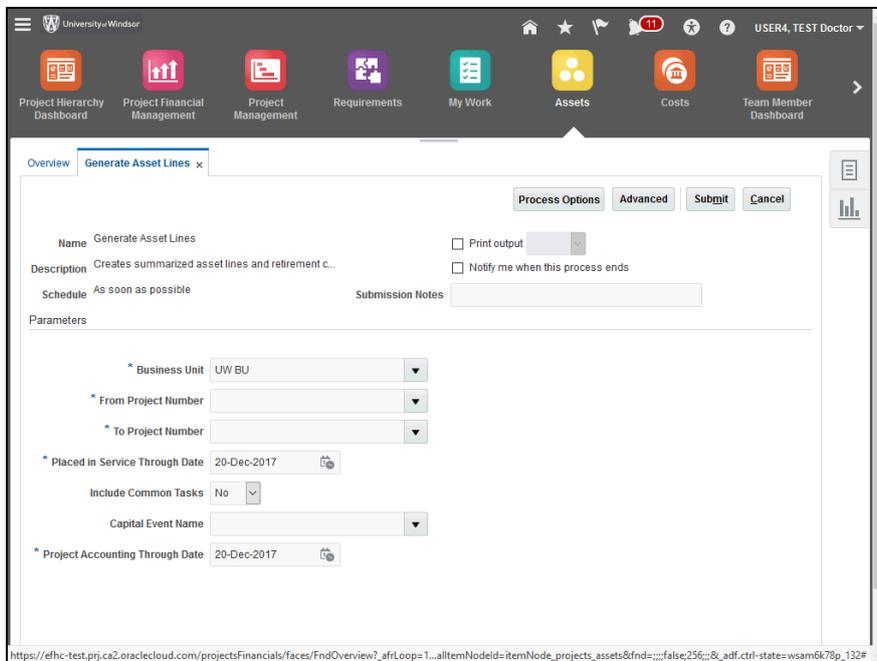
Step	Action
14.	Click the Save and Close button. 



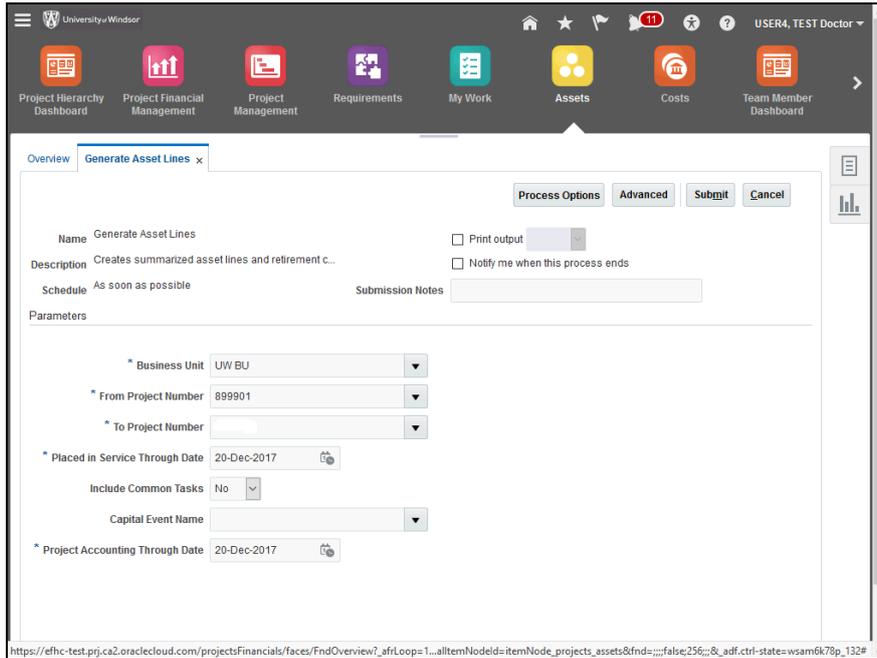
Step	Action
15.	Click the Go to Task menu. 



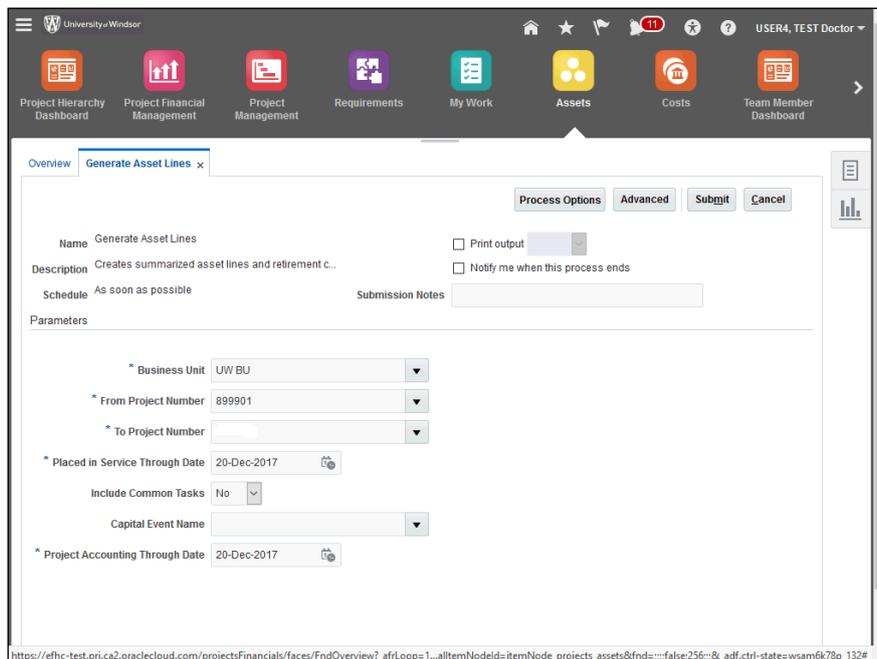
Step	Action
16.	Click the Generate Asset Lines link. Generate Asset Lines



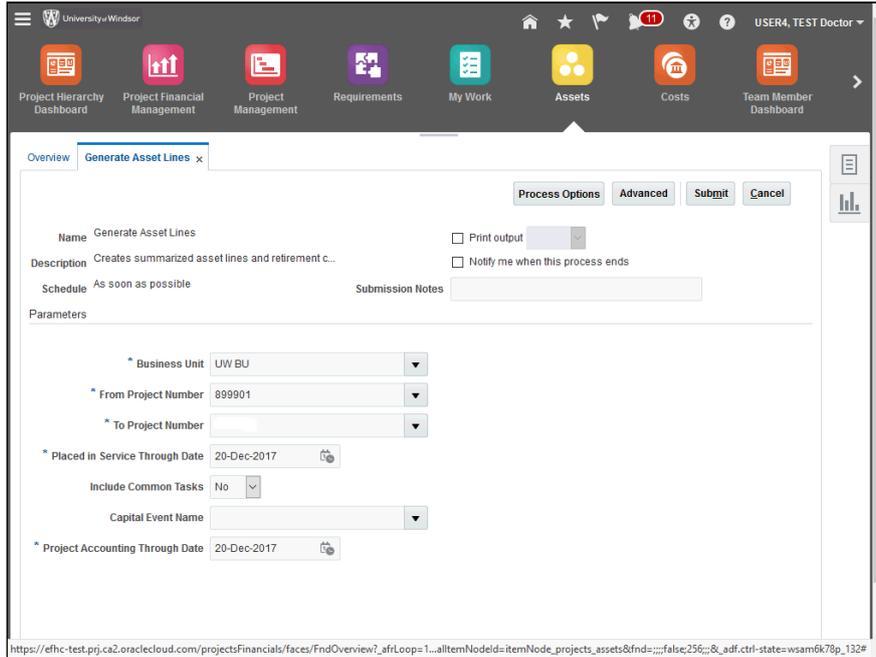
Step	Action
17.	Enter the project number in the From Project Number field.



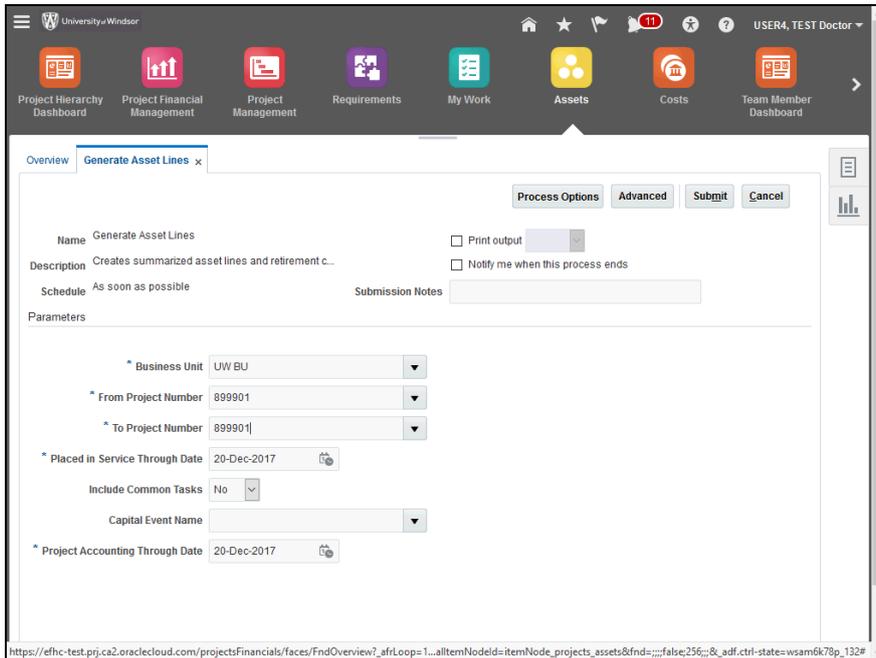
Step	Action
18.	Enter the project number in the To Project Number field.



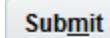
Step	Action
19.	Enter the last day of the current period in the Placed in Service Through Date field.

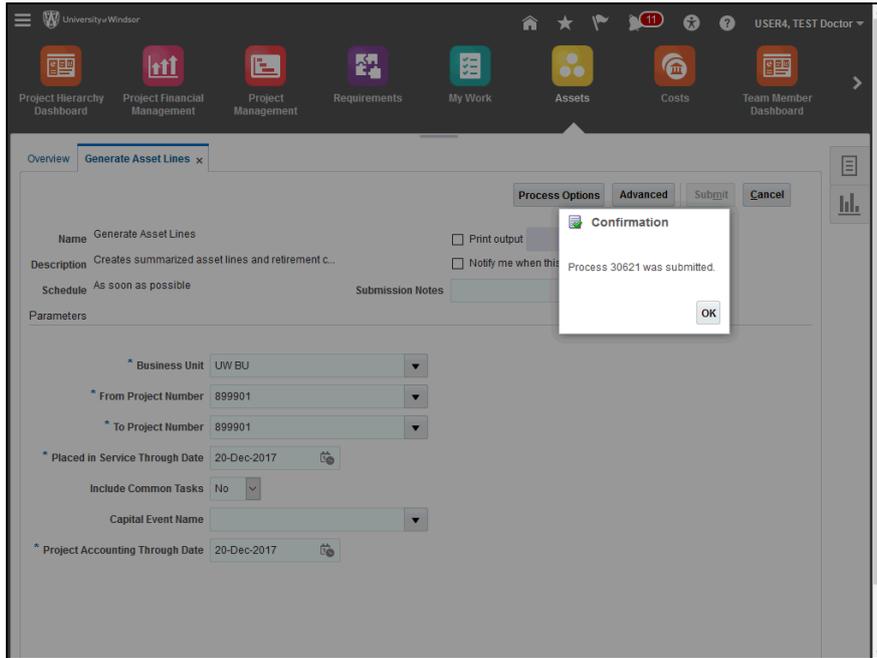


Step	Action
20.	Enter the last day of the current period in the Project Accounting Through Date field.

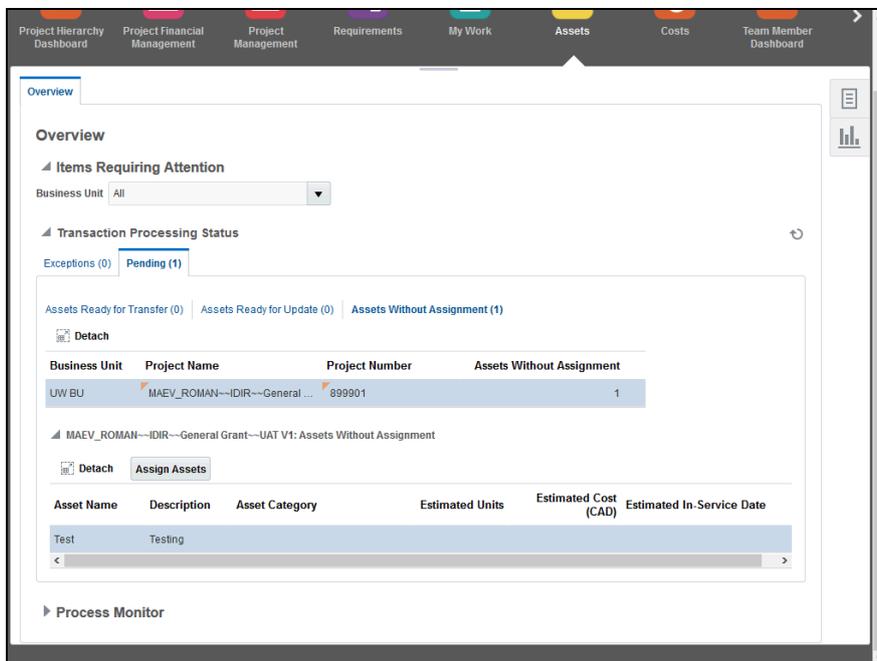


Step	Action
21.	Click the Submit button.





Step	Action
22.	Click the OK button.



Step	Action
23.	Click the Process Monitor expand icon to view the process monitor details.

The screenshot shows the 'Process Monitor' section of the application. It includes a 'View' dropdown set to 'Flat List', a 'Status' dropdown set to 'All', and a 'Time Range' dropdown set to 'Last 72 hours'. A refresh icon is visible next to the time range. Below these controls is a table with the following data:

Process Name	Process ID	Status	Scheduled Time	View Output	Parameters
Generate Asset Lines	30621	Succeeded	20-Dec-2017 3:0...		899901, 899901, 2017-12-20, N, 2017-12-20, UW
Update Asset Details from Oracle Fusi...	30620	Succeeded	20-Dec-2017 2:5...		
Extract Assets Reporting Data	30619	Succeeded	20-Dec-2017 2:5...		TRX, UW_FA_CORP_BOOK, Nov-17
Post Mass Additions Report	30618	Succeeded	20-Dec-2017 2:5...		UW_FA_CORP_BOOK
Notify User of Assets Process Status	30617	Succeeded	20-Dec-2017 2:5...		30616, https://efhc-test.fin.ca2.oraclecloud.com:4
Post Mass Additions	30616	Succeeded	20-Dec-2017 2:5...		NORMAL, UW_FA_CORP_BOOK
Transfer Assets to Oracle Fusion Assets	30615	Succeeded	20-Dec-2017 2:4...		899901, 899901, UW BU, 300000001670662, 20
Generate Asset Lines	30614	Succeeded	20-Dec-2017 2:4...		899901, 899901, 2017-12-20, N, 2017-12-20, UW

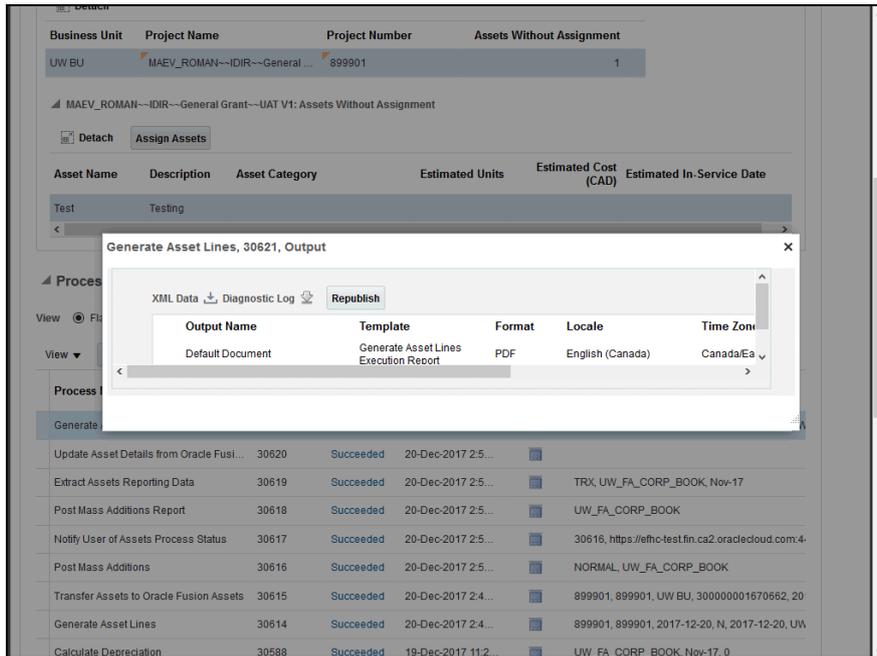
Step	Action
24.	Click the Refresh icon. The Status of the report changes to Succeeded once complete.



This screenshot is identical to the one above, but it highlights the 'View Output' icon (a document with a magnifying glass) for the 'Generate Asset Lines' process (Process ID 30621) in the table.

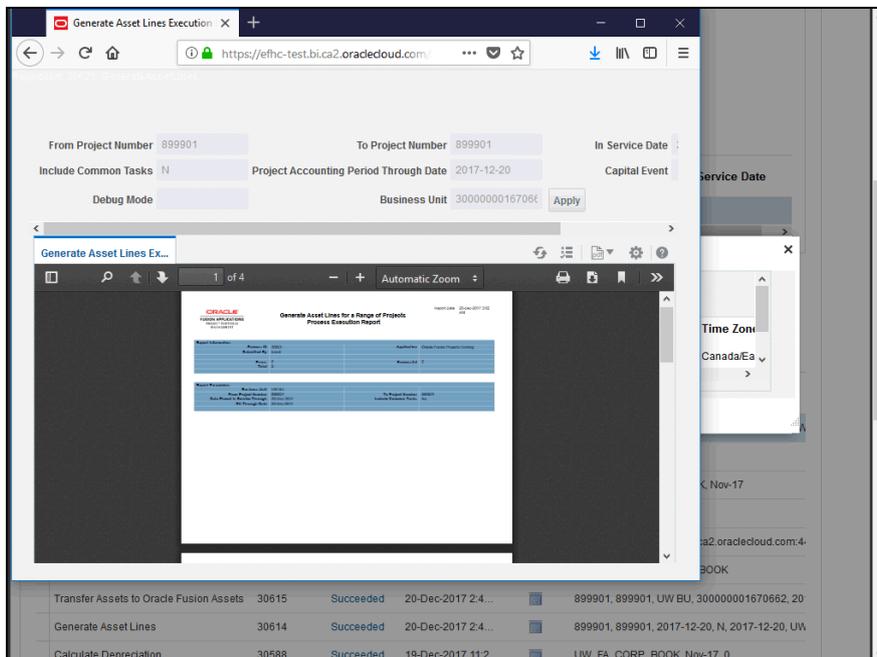
Step	Action
25.	Click on the View Output icon to view the report.



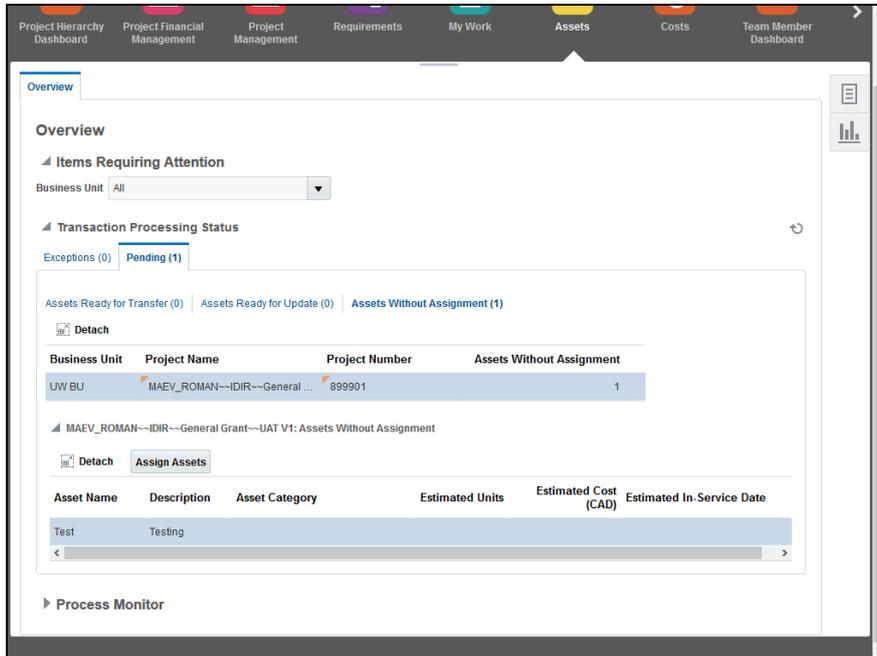


Step	Action
26.	Click the Republish button.

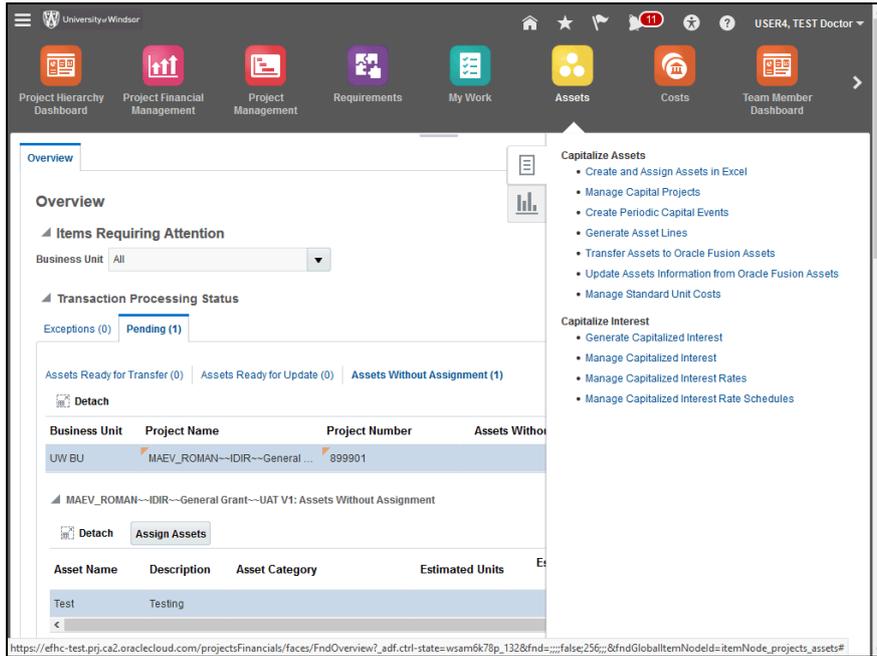
Republish



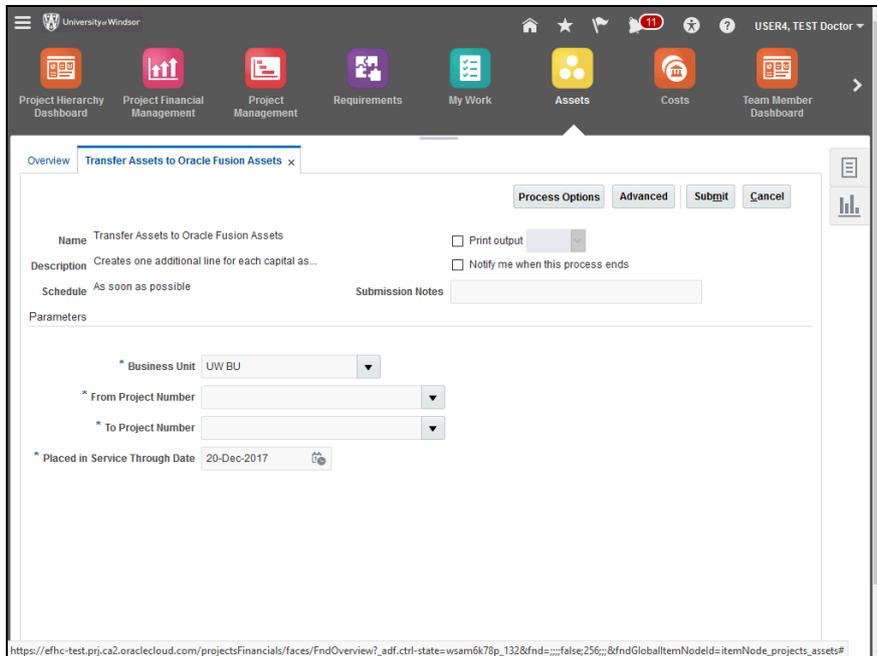
Step	Action
27.	The report is displayed. After viewing click the Close icon. 



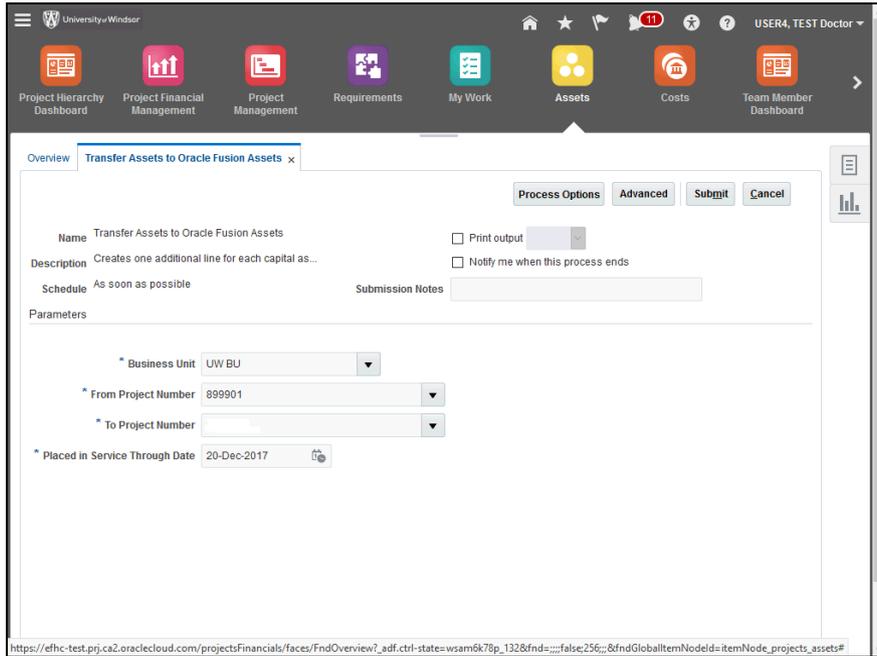
Step	Action
28.	Click the Go to Task menu. 



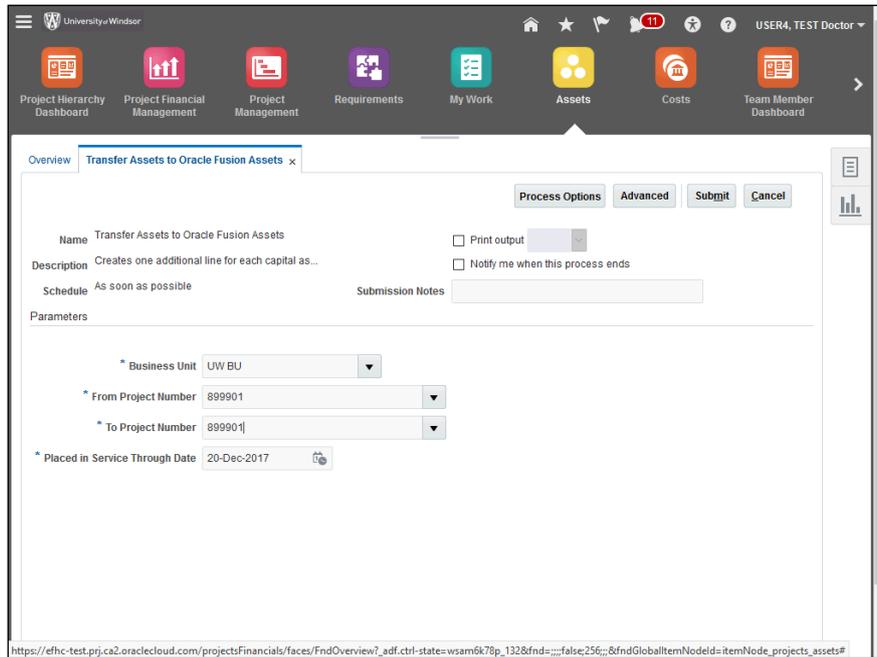
Step	Action
29.	Click the Transfer Assets to Oracle Fusion Assets link. Transfer Assets to Oracle Fusion Assets



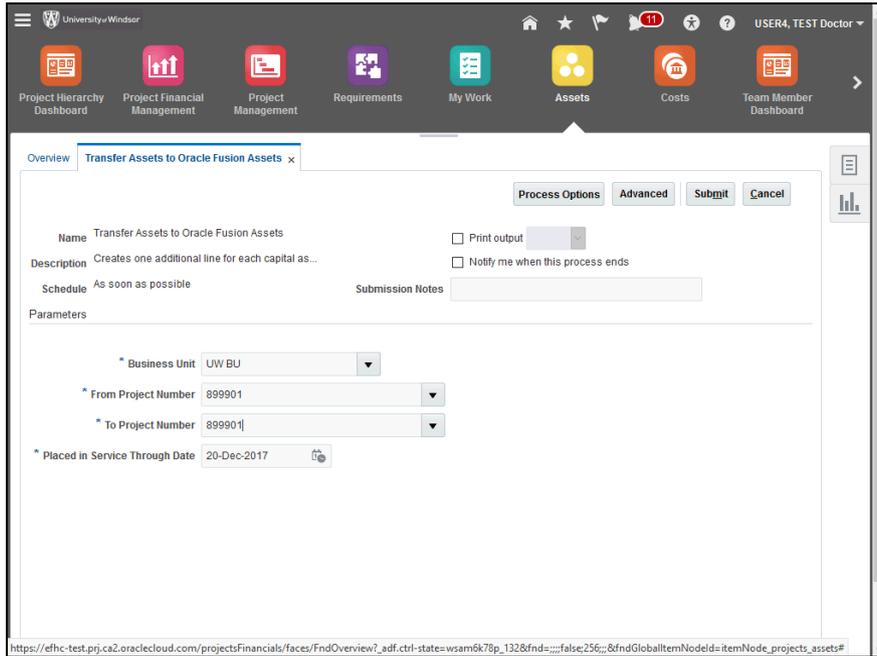
Step	Action
30.	Enter the project number in the From Project Number field.



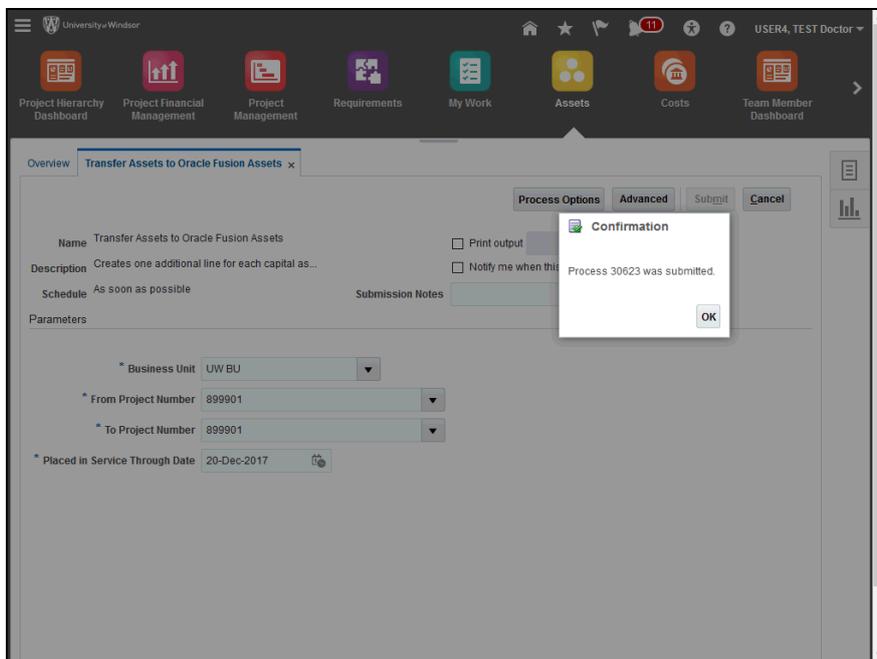
Step	Action
31.	Enter the project number in the To Project Number field.



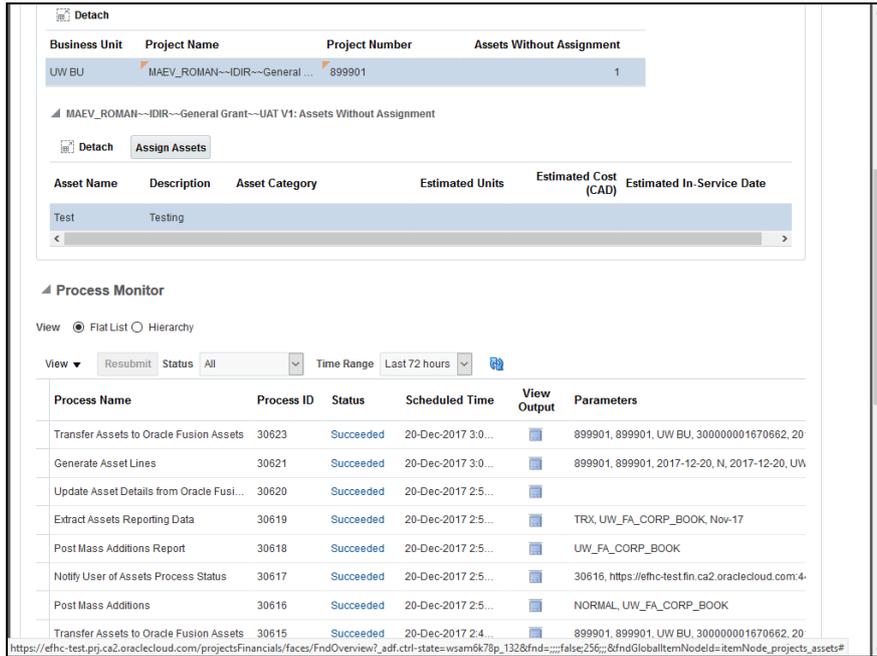
Step	Action
32.	Enter the last day of the current period in the Placed in Service Through Date field.



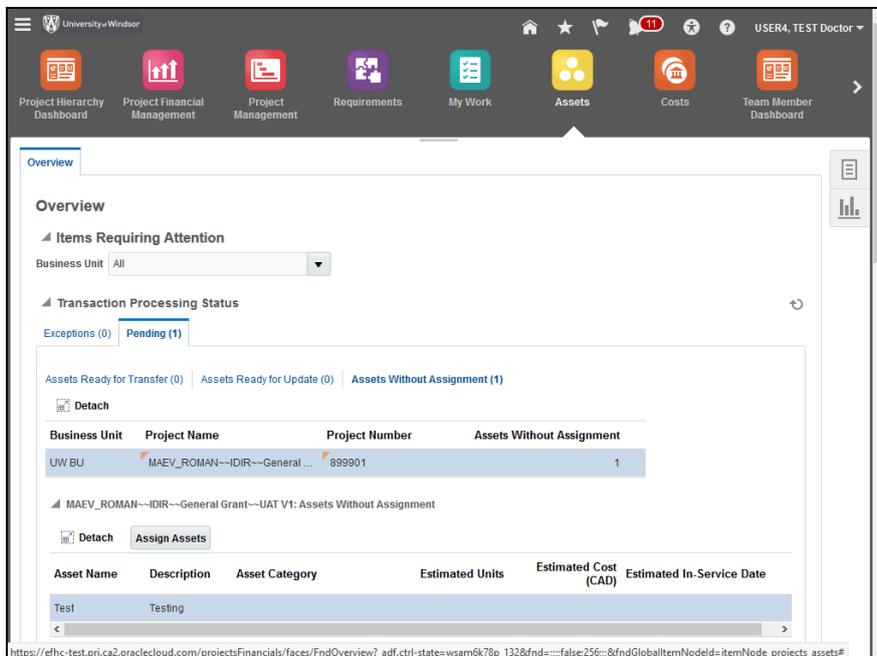
Step	Action
33.	Click the Submit button. 



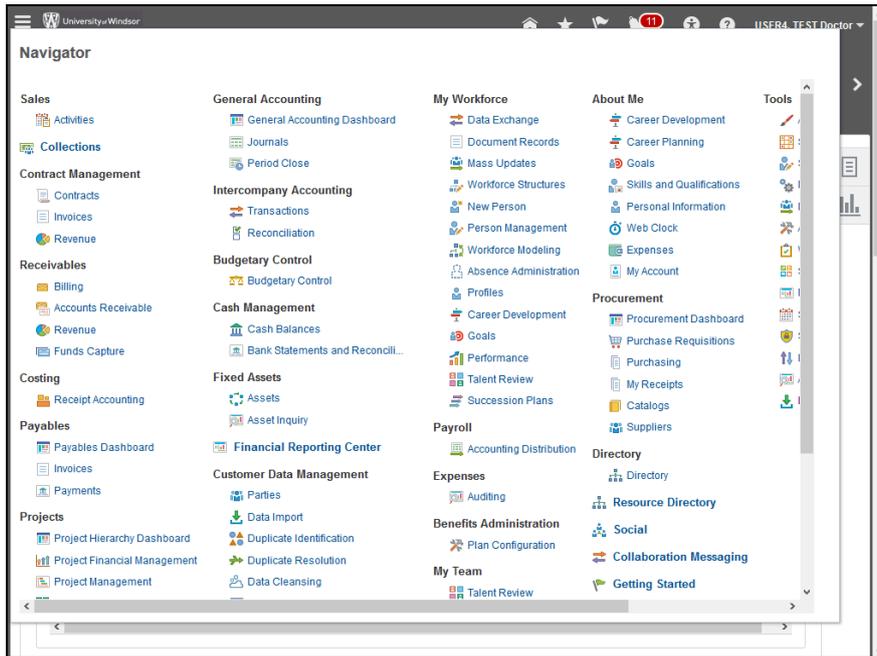
Step	Action
34.	Click the OK button. 



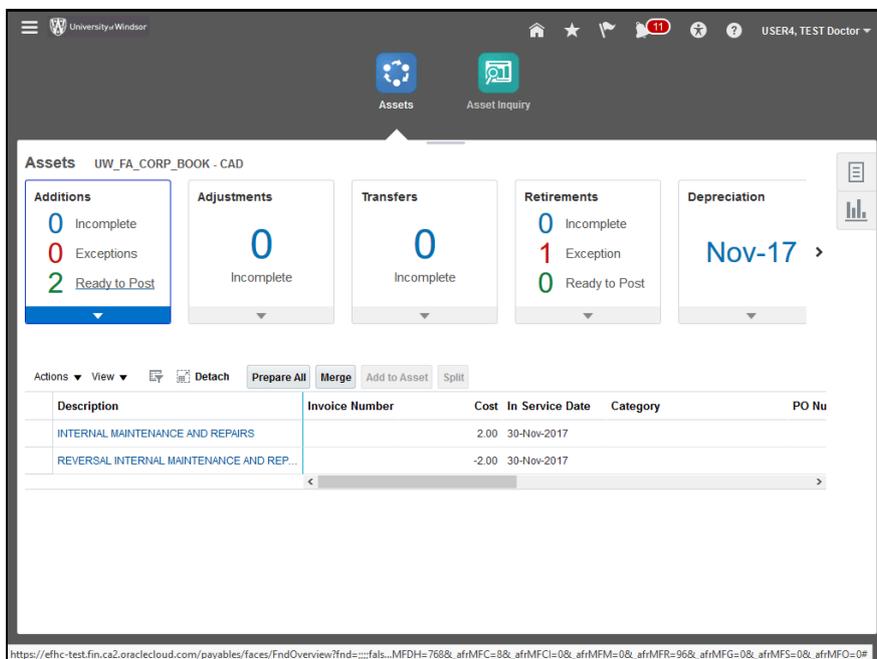
Step	Action
35.	Click the Refresh icon. The Status of the report changes to Succeeded once complete.



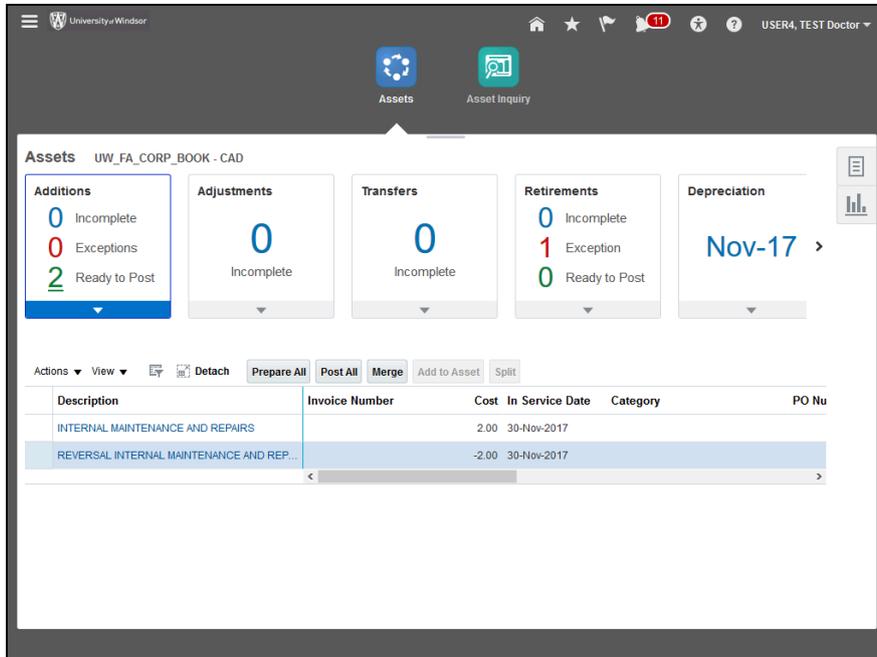
Step	Action
36.	Click the Navigator button.



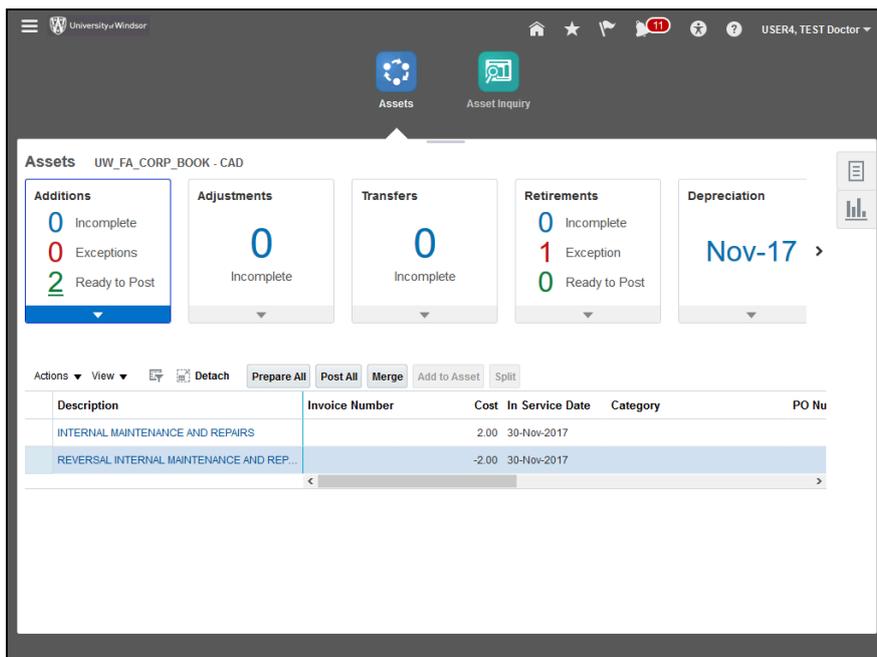
Step	Action
37.	Click the Assets link under the Fixed Assets section. Assets

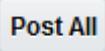


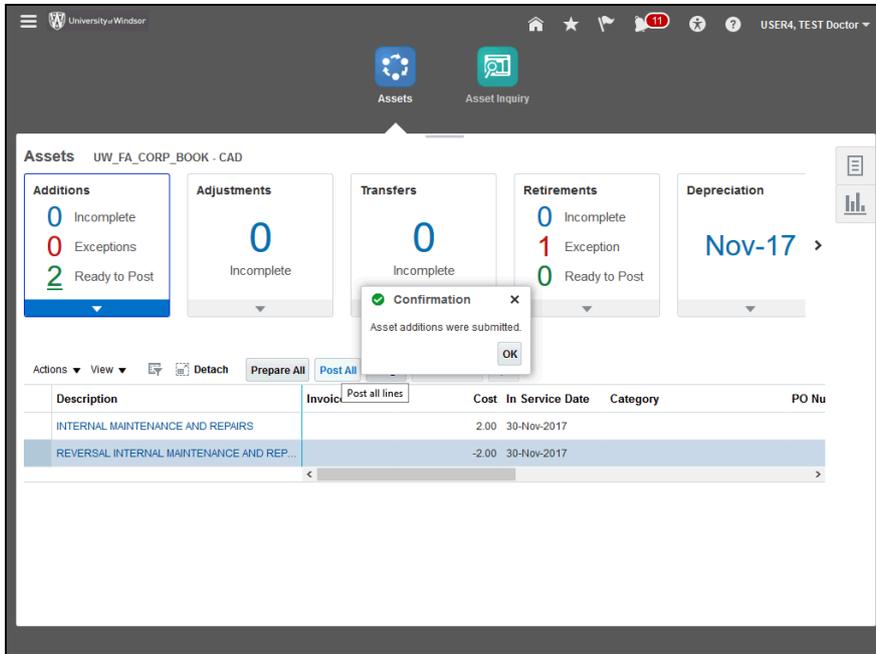
Step	Action
38.	Click the Ready to Post tab. 



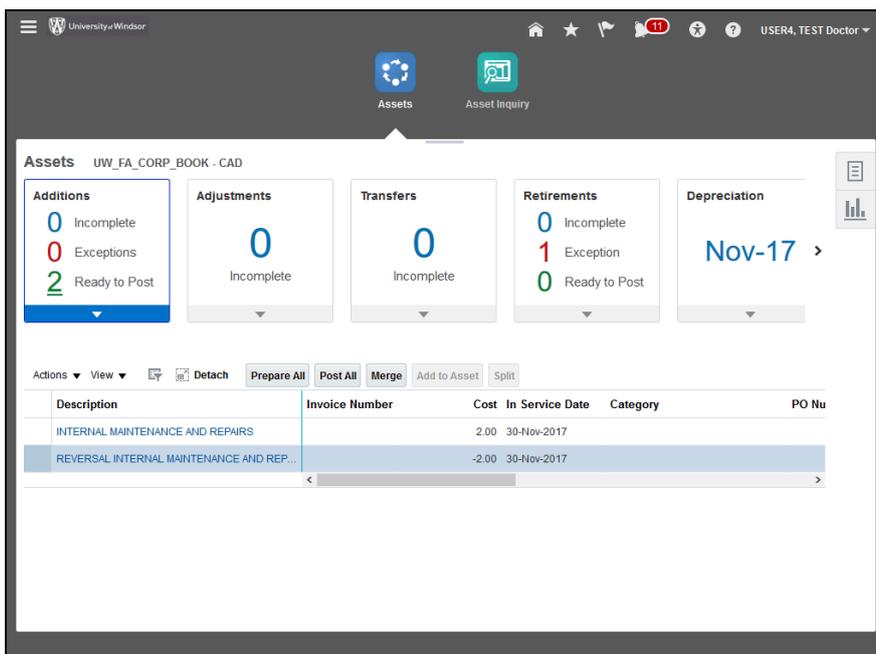
Step	Action
39.	Select the Asset to be posted.



Step	Action
40.	Click the Post All button. 



Step	Action
41.	Click the OK button. 



Step	Action
42.	End of Procedure.